

ANNUAL REPORT
of the
TOWN OFFICERS
of the
Town of Carroll, N. H.



for the
FISCAL YEAR
ending
JANUARY 31, 1942

Democrat Press -- Lancaster, N. H.



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TOWN OFFICERS**Moderator**

Fred Staples

Town Clerk

Clarence V. Stevens

Selectmen

Selden G. Thompson

Leonard O. Burroughs

Oscar E. Rines

Town Treasurer

Fred T. Whitecomb

Tax Collector

Joseph H. Liberty

Overseer of Poor

Mitchell P. Liberty

Supervisors of Check List

J. Perley Wright

George Straw

Joseph Houghton

Board of Health

Elmer O. Brill

Chief of Police

Frederick Staples

Auditors

William Roberts

Austin Rines

VALUATIONS 1941

265 Polls	\$ 530.00
Real Estate	1,001,685.00
Electric Power Lines	38,000.00
40 Horses	3,835.00
80 Cows	4,105.00
Portable Mills	2,000.00
Wood Lumber	16,065.00
50 Gasoline Pumps	4,125.00
Stock in Trade	1,500.00
Total	\$1,071,845.00
Less Soldiers' Exemptions	12,000.00
	\$1,059,845.00
Less Poll Taxes	530.00
	\$1,059,315.00

Tax Rate \$3.00 on \$100.00

ABATEMENTS

Harry Roonan 1939	\$ 51.96
Ardelle Baldie 1940	55.04
Mrs. John Rodgers 1940	17.10
J. E. Morris 1941	9.00
C. C. Soule, 1941	2.25
Maine Central R. R. 1941	30.00
First National Bank, Franklin, N. H. 1941	50.00

Total	\$215.35
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Poll Taxes

Ruth Ainsworth	\$ 2 00
Elmer Bragg Jr., Soldier	2 00
Henry Boucher, Over 70	2 00

Leo Boucher, Soldier	2.00
Fred Boucher, Soldier	2.00
John Green	2.00
Warren Harriman	2.00
Mrs. Warren Harriman	2.00
Evie King, Over 70	2.00
Margaret McKenna, Paid in Lancaster	2.00
Mary Mountain, Paid in Berlin	2.00
Paul Morrison	2.00
Mrs. P. Morrison	2.00
Richard Moran	2.00
Willard McKinney	2.00
Mrs. W. McKinney	2.00
Lucien Morineau, Soldier	2.00
James Plouff	2.00
Ben Smith	2.00
John Smith	2.00
Clarence Stevens, Soldier	2.00
Marion Temple	2.00
Emile Dubey, Soldier	2.00
Albert Stagman, Paid in Whitefield	2.00
Mrs. Harry Barron	2.00
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Total	\$50.00

TAXES ASSESSED 1941

Town Officers' Salaries	\$ 1,400.00
Town Officers' Expenses	488.50
Election and Registration	118.00
Town Hall Expenses	1,200.00
Police Department	650.00
Blister Rust	200.00
Health Department	150.00
Vital Statistics	7.50
Class 5 Roads	64.90
Town Road Maintenance	1,000.00
Town Reports	65.00
Snow Removal	2,000.00
Auto Permit Fees	64.50
Street Lighting	2,525.00
General Expenses Highway	100.00
Sidewalk Repairs	200.00
New Equipment	25.00
Libraries	125.00
Town Poor	500.00
Memorial Day	100.00
Cemeteries	150.00
Damages, Legal Expenses	200.00
Interest	555.42
Payment on Principal of Debt	2,000.00
County Tax	7,867.69
School Tax	13,410.89
Advertising	100.00
White Mt. Region	150.00

Total	\$35,416.90
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Less Estimated Revenue and Credits

Interest and Dividend Tax	\$ 750.28
Railroad Tax	1,142.85

Savings Bank Tax	416.71	
Motor Vehicle Permit Fees	900.00	
Rent Town Hall	200.00	
National Forest Distribution	193.50	
State U. S. owned land	697.00	
		<hr/> \$ 4,300.34
Balance		\$31,116.56
Plus Overlay		1,192.89
		<hr/> \$32,309.45
Less Poll Taxes		530.00
		<hr/>
Amount to be raised by Property Taxes		\$31,779.45
Taxes Committed to Collector		
Property Taxes		\$31,779.45
Poll Taxes		530.00
		<hr/>
Total Taxes committed to Collector		\$32,309.45

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$12,500.00
Furniture and Equipment	2,000.00
Libraries and Equipment	3,000.00
Fire Department Equipment	800.00
Highway Equipment	3,000.00
Water Supply	43,000.00
School Land and Buildings	10,000.00
School Equipment	2,500.00
Mildred Daley Property	900.00
Total	<hr/> \$77,700.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenues for the Ensuing Year, Feb. 1, 1942
to Jan. 31, 1943, Compared with Actual Revenue of
Previous Year, Feb. 1, 1941 to Jan. 31, 1942.

SOURCES OF REVENUE	Actual Revenue Previous Year, 1941	Estimated Revenue Ensuing Year, 1942
From State:		
Interest and Dividend Tax	\$ 751.71	\$ 751.71
Railroad Tax	1,121.27	1,121.27
Savings Bank Tax	370.56	350.00
National Forest Distribution (1940)	193.57	
National Forest Distribution (1941)	179.73	170.73
National Forest State refund	1,256.46	697.00
Forest Fire Bill	11.20	
From Local Sources:		
Rent of Town Hall	200.00	200.00
Motor Vehicle Permit Fees	1,000.42	1,000.00
Dog Tax	20.00	100.00
County Treas. Refund	244.90	
Amount Raised by Issue of Notes:		
Temporary Loans	8,000.00	5,000.00
Time Loan	10,000.00	2,000.00
From Sources other than Property Tax:		
National Bank Tax	.60	.60
Poll Tax	470.00	500.00
Cash on Hand (Surplus)	7,719.52	6,828.82
 Total Revenue from all Sources		
Except Property Taxes	\$31,537.75	\$18,720.13
Amount of Property Taxes	32,531.39	32,500.00
 Total Revenues	\$64,062.33	\$51,220.13

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for Ensuing Year, Feb. 1, 1942
to Jan. 31, 1943, Compared with Actual Expenditures
of the Previous Year, Feb. 1, 1941 to Jan. 31, 1942

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1941	Estimated Expenditures Ensuing Year, 1942
Town Officers' Salaries	\$1,237.00	\$1,400.00
Town Officers' Expenses	517.00	500.00
Election and Registration	133.00	400.00
Legal Expenses	47.00	50.00
Town Hall Expenses	931.00	1,200.00
Police	572.98	600.00
Blister Rust	200.00	200.00
Health Department	128.50	130.00
Vital Statistics	11.75	12.00
Automobile Permit Fees	110.00	100.00
Town Road Maintenance	1,237.59	1,200.00
Street Lighting	2,525.00	2,525.00
General Expenses Highway	59.25	50.00
Snow Removal	896.91	2,000.00
Bounties	11.60	10.00
Libraries	200.00	100.00
Town Poor	627.51	500.00
County Poor	100.00	
Advertising	32.00	32.00
Memorial Day	100.00	100.00
Cemeteries	157.50	150.00
Public Service	67.00	70.00
Temporary Loans	21,000.00	5,000.00
Interest on Temporary Loan	321.42	100.00
Interest on Time Note	225.00	240.00
Class 5 Road	64.90	64.90
Sidewalk Repairs	294.57	400.00
Time Note	2,000.00	2,000.00
County Tax	7,867.69	7,867.69
School District	15,493.14	13,000.00
Forest Fires	57.14	
Dog License Fees	7.00	10.00
Total Expenditures	\$57,233.51	\$40,011.59

BALANCE**ASSETS**

Back Taxes Prior 1940	\$ 168.95
Back Taxes 1940	200.96
Back Taxes 1941	1,042.50
Due from State Bounties	11.60
Due from County	100.00
Balance in Treasury Jan. 31, 1942	6,828.82
	<hr/>
Total Assets	\$8,352.83

SHEET**LIABILITIES**

Due School District	\$ 4,410.89
Due O. E. Rines, Time Note	8,000.00
Due J. H. Liberty, Bal. Salary	50.00
	<hr/>
Total Liabilities	\$12,460.89
Total Assets	8,352.83
	<hr/>
Liabilities over Assets	\$4,108.06

TOWN TREASURER'S REPORT

Receipts

Balance on hand, Feb. 1, 1941	\$ 7,719.52
J. V. McGee, Coll. Taxes Prior 1940 list	70.00
J. V. McGee, Coll. Taxes 1940	1,611.63
J. H. Liberty, Coll. Taxes 1941	31,319.76
Town Clerk, Motor Vehicle Permits	1,000.42
Whitefield Savings Bank & Trust Co., Temporary Loan	8,000.00
Oscar E. Rines, Time Loan	10,000.00
County Treasurer, Refund (1940 Morrison and Fenno Cases)	244.90
State Treasurer, National Forest Distribution 1940	193.57
State Treasurer, National Forest Distribution 1941	170.73
State Treasurer, National Forest State Tax	1,256.46
State Treasurer, Forest Fire Bill	11.20
State Treasurer, Railroad Tax	1,121.27
State Treasurer, Savings Bank Tax	370.56
State Treasurer, Interest and Dividend Tax	751.71
Berlin National Bank, National Bk. Stock Tax	.60
Twin Mt. Grange, Rent Town Hall	50.00
William Wright, Rent Post Office	150.00
Town Clerk, Dog Tax	20.00

Total	\$64,062.33
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Orders drawn by Selectmen	57,233.51
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Balance in Treasury, Jan. 31, 1942	\$6,828.82
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F. T. WHITCOMB, Treasurer.

This is to certify that we have examined and verified the books and accounts of the Treasurer of the Town of Carroll and find them correct and a balance on hand of \$6,828.82.

W. R. ROBERTS,
A. O. RINES,
Auditors.

Payments

Town Officers' Salaries	\$ 1,237.00
Town Officers' Expenses	517.00
Election and Registration	133.00
Town Hall Expenses	931.06
Police	572.98
Forest Fires	57.14
Bounties	11.60
Dog Licence Fees	7.00
Health Department	128.50
Vital Statistics	11.75
Town Road Maintenance, Summer	1,237.59
Town Road Maintenance, Winter	896.91
Class 5 Highway	64.90
Automobile Permit Fees	110.00
Street Lighting	2,525.00
General Expenses Highways	59.25
Libraries	200.00
Town Poor	627.51
County Poor	100.00
Memorial Day	100.00
Advertising	32.00
Public Service	67.00
Cemeteries	157.50
Damages and Legal Expenses	47.00
Blister Rust	200.00
Interest	546.42
Sidewalk Repairs	294.57
Temporary Loans	21,000.00
Time Note	2,000.00
County Tax	7,867.69
School District	15,493.14
Total	\$57,233.51

TOWN OFFICERS' SALARIES

P. F. McKenna, Auditor	\$ 14.00
Fred T. Whitecomb, Clerk and Treasurer	233.00
S. G. Thompson, Selectman	300.00
L. O. Burroughs, Selectman	200.00
O. E. Rines, Selectman	200.00
M. P. Liberty, Overseer Poor	20.00
E. O. Brill, Board of Health	20.00
C. V. Stevens, Town Clerk	50.00
J. H. Liberty, Tax Coll. in part	200.00

Total	\$1,237.00
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TOWN OFFICERS' EXPENSES

C. J. McGee, Expenses	\$ 15.00
F. T. Whitecomb, Supplies	3.05
A. P. McLaughlin, Town Clerk Bond	5.00
A. P. McLaughlin, Town Treas. Bond	22.50
Wheeler & Clark, Supplies	12.99
Edson C. Eastman Co., Supplies	69.21
A. P. McLaughlin, Tax Collector's Bond	25.00
A. P. McLaughlin, Road Agent's Bond	5.00
Northern Office Supply Co., Adding Machine	80.00
Geo. Harvey, Treas. Selectmen's Assn. Dues	15.00
Fred T. Whitecomb, Expenses	33.25
J. H. Liberty, Expenses	30.00
S. G. Thompson, Expenses	117.00
L. O. Burroughs, Expenses	42.00
O. E. Rines, Expenses	42.00

Total	\$517.00
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ELECTION AND REGISTRATION

Geo. A. Straw, Supervisor	\$ 30.00
J. P. Wright, Supervisor	30.00
J. H. Houghton, Supervisor	30.00
John Monahan, Police	4.00
Lucien Morineau, Ballot Clerk	4.00
Kenneth Glines, Ballot Clerk	4.00
Chester Monahan, Ballot Clerk	4.00
Chester Glines, Ballot Clerk	4.00
William Daley, Police	4.00
P. F. McKenna, Moderator	4.00
M. P. Liberty, Police School Meeting	4.00
Frank Monahan, Police School Meeting	4.00
Bisbee Press, Ballots March Meeting	7.00

Total	\$133.00
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TOWN HALL EXPENSES

L. E. Fahey, Janitor	\$ 15.00
L. E. Fahey, Supplies	4.50
L. E. Fahey, Refund	5.00
John McGee, Janitor	165.00
Public Service Co. of N. H., Lighting	67.44
C. J. Ricardi, Supplies	8.84
Wm. McGee, Trucking	11.00
A. N. Farr Co., Glass	3.65
R. G. Thompson, Cleaning yard	3.00
H. Jeffers, Cleaning yard	2.00
J. H. Liberty, Wood	6.00
Shell Oil Co., Fuel Oil	515.37
L. O. Burroughs	12.35
L. O. Burroughs	45.26
James Lees, Tuning Piano	8.00

C. J. Ricardi, Supplies	.85
Fournier's Store, Windows and Glass	24.90
S. G. Thompson, Repairs	15.00
Carroll Chapter Red Cross, Cleaning Hall	10.00
Fulton Mountain, Mowing yard	6.40
Whitefield Plumbing & Heating Co.	1.50

Total	\$931.06
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POLICE

Fahey's Store, Feeding tramps	\$ 12.25
W. Roberts, Feeding tramps	36.50
C. J. Ricardi, Feeding tramps	20.00
Ardelle Baldie, Feeding Tramps	1.25
Frederick Staples, Police	500.00
Frederick Staples, First Aid Kit	2.98

Total	\$572.98
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FIRE WARDEN BILLS

Clayton Straw	\$22.40
Thomas Mountain	18.24
L. O. Burroughs	12.00
O. Ledoux	2.25
B. Jordan	2.25

Total	\$57.14
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BOUNTIES

L. O. Burroughs, 16 Hedgehogs	\$ 3.20
Andrew Miller, 17 Hedgehogs	3.40
Gilbert Lang, 1 Bear	5.00

Total	\$11.60
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C. J. McGee, Dog License Fees	\$5.00
C. V. Stevens	.60
F. T. Whitcomb	1.40
	<hr/>
	\$7.00

TOWN DUMPS

E. McCann	\$ 3.00
Francis King	1.50
Joseph Houghton	24.00
Alpha Elliott, Rent	100.00
	<hr/>
Total	\$128.50

VITAL STATISTICS

C. J. McGee	\$ 1.75
C. V. Stevens	3.00
F. T. Whitcomb	7.00
	<hr/>
Total	\$11.75

TOWN ROAD MAINTENANCE

Summer

Omer Rousseau, Agt.	\$ 894.88
Salvoo Sales Co., Chloride	22.00
State Treasurer, 2900 gals. Road Oil	318.71
L. O. Burroughs, Repairs Road Machine	2.00
	<hr/>
Total	\$1,237.59

TOWN ROAD MAINTENANCE

Winter

Bretton Woods Co., Snow removal	\$184.79
Bretton Woods Co., Shovels	3.40
William McCann, Agt., Snow	139.80

Omer Rousseau, Agt., Snow	489.10
R. L. Files & H. J. O'Keefe, Plow parts	4.00
L. O. Burroughs, Plow repairs	75.82
Total	\$896.91

CLASS 5 ROADS

Paid State Treasurer	64.90
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In the T. R. A. account for 1941 there is a balance of \$4.16 in State's share plus \$1.12 Town's share to be carried over, and used in 1942.

AUTOMOBILE PERMIT FEES

C. J. McGee	\$ 11.50
C. V. Stevens	9.50
F. T. Whitcomb	89.00
Total	\$110.00

STREET LIGHTING

Public Service Co. of N. H.	\$2,525.00
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GENERAL EXPENSES HIGHWAY DEPT.

A. P. McLaughlin, Insurance, Tractor	\$11.50
H. A. Moore, Tools	16.75
R. L. Riles & H. J. O'Keefe, 2 sets blades for plow	31.00
Total	\$59.25

MEMORIAL DAY

Josie Woods	\$100.00
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LIBRARIES

A. P. McLaughlin, Insurance on Books	\$ 25.00
Mamie McGee, Librarian	75.00
Elsie Fahey, Treasurer	100.00
Total	\$200.00

LIBRARY REPORT**Receipts**

Balance in Treasury, Feb. 1, 1941	\$126.39
Received from 1941 appropriation	100.00
Received from Mrs. Priest, books destroyed	4.50
Received from Elsie Fahey, book lost	1.50
Total	\$242.39

Expenditures

Little, Brown & Co.	\$20.00
Mary McGee, cleaning library	5.00
Mary McGee, expenses	1.50
MacLeod's, Boy Scout Books	26.15
Total	\$52.65

Balance in hands of Treasurer, Feb. 1, 1942 \$189.74
 ELSIE B. FAHEY, Treasurer.

ADVERTISING

J. R. Hansecom, sign at Glen, Rent	\$10.00
E. W. Murphy, Sign at Woodstock, Rent	10.00
Stephen Trevena, Sign at Lisbon, Rent	12.00
Total	\$32.00

PUBLIC SERVICE

Bisbee Press, Town Reports	\$67.00
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TOWN POOR
Archie Damon

Fahey's Store, Groceries	\$ 31.20
Ricardi's Store, Groceries	22.57
William Roberts, Board and care	12.60
Thomas Hall, Board and care	18.00
Dr. W. D. Monahan, Medical services	2.00
Dr. A. W. Handy, Medical services	5.50

James Mulleavey

Isabelle Griffin, Board 35 weeks	\$210.00
Morrison Hospital Assn.	205.25
Dr. W. D. Monahan, Medical	80.00
Dr. H. M. Wiggin, Medical	4.50
L. O. Burroughs, Clothing	7.50
Fournier's Store (old bill) E. Morgan	\$ 14.54
Ricardi's Store, E. Bailey Bill 1940	13.85

Total	\$627.51
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COUNTY POOR

Dr. W. D. Monahan, Medical, Mrs. Priest	\$100.00
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CEMETERIES

Carl Lufkin, Town cemetery	\$103.50
Fulton Mountain, Catholic Cemetery	50.00
L. O. Burroughs, Sharp lawnmowers	4.00

Total	\$157.50
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DAMAGES AND LEGAL EXPENSE

Murray Glines, Land used for dump	\$25.00
W. D. Thompson, Register of deeds	3.00
E. M. Bowker, Attorney	19.00

Total	\$47.00
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WHITE PINE BLISTER RUST CONTROL
Financial Statement 1941

Crew Wages	\$194.58
Foreman wages	49.98

Total expended	\$244.46
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Received from Town	\$200.00
Expended from town funds	194.58

Balance due town	\$ 5.42
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Area covered (Acres)	274
Currant and gooseberry bushes destroyed	3082
Number of local men employed	7

A check covering the amount of the balance due the town, received after Town Books closed. This amount will show on receipts Jan. 31, 1943.

BLISTER RUST

John H. Foster, State Forester	\$200.00
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INTEREST

Whitefield Savings Bank & Trust Co.

Interest 3 Per Cent on Temporary Loans	\$321.42
Oscar E. Rines, interest 3 per cent term note	225.00

Total	\$546.42
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SIDEWALK REPAIRS

A. Miller	\$ 9.60
R. Monahan	9.20
Francis Brill	9.20
Harry Jeffers	15.20

Robert Thompson	15.20
Francis Brill	7.20
Ray Monahan	7.20
John Houghton, Agent	\$97.07
John Houghton	81.80
	— 178.87
A. Damon, Mowing sidewalk	12.00
Fulton Mountain, Mowing sidewalk	6.40
Fulton Mountain, Mowing sidewalk	8.00
O. Rousseau	6.50
W. Jeffers	10.00
	—
Total	\$294.57

TEMPORARY LOANS

Whitefield Savings Bank & Trust Co.	\$21,000.00
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TERM NOTES

Oscar Rines	\$2,000.00
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COUNTY TAX

County Treasurer	\$7,867.69
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SCHOOL MONEY

Hazel McGee, Treas. Bal. 1940	\$ 6,424 14
Hazel McGee, Dog Tax	69.00
Hazel McGee, Treas. 1941-42	9,000.00

Total	\$15,493.14
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**WATER RENTS RECEIVED, INCLUDING
BACK RENTS**

Barron Cottage	8.10
Mrs. A. M. Baldie	\$9.00
Elmer Brill	5.85
J. Burroughs	1.80
Fred Buswell	2.48
George Barney	11.25
Burn's Cottage	3.15
L. O. Burroughs	8.10
Carroll Inn	27.68
Addie Cotton	3.15
Miss M. Carroll	3.82
James Cote	59.86
Supreme View Inn	25.51
Dubey Cottage	3.94
Debruyne Cabins	7.65
John Damon	4.95
Mrs. W. H. Southland	9.82
Elmwood Hotel and Cafe	9.00
Anna Elliott	12.60
W. Forrest	3.60
W. Fisher	11.25
Wm. Fahey, Jr	4.50
Wm. Fahey, Sr.	13.24
L. E. Fahey	7.20
P. J. Fahey	12.15
C. W. Gurdy	2.70
Greenacre Brown House	6.50
Greenacre Home	3.15
Archie Glines	5.50
Chester Glines	3.00
Murray Glines	6.30
Joe Houghton	10.80

Arthur Houghton	21.83
Mrs. P. Houghton	6.30
Mabel Hunt	6.30
Harriman Place	3.60
Manson Hunt	6.75
Frank Hancock	5.40
B. A. Hitchcock	3.38
Quincy Houghton	3.38
Mrs. P. Hunt	3.15
Bradley Jordan	6.75
Will Jeffers	6.30
King Cottage and Hotel	10.58
James Kelly	7.20
John Kelly--House and Cottage	11.48
Eris King	3.60
Dr. Karp	3.15
John Kenny	3.60
Mrs. Geo. Lindsey	6.30
George Lytle	17.33
Rose Ledoux	5.63
Carl Lufkin	2.93
Mitchell Liberty	8.55
F. Lapete	3.38
Andre Lemoux	9.00
William McCann	4.05
Thomas Mountain	6.30
Frank Monahan	8.53
Mrs. L. Mansfield	18.00
Maples Hotel	5.85
McKenna's Hotel and Cottage	28.80
Grand View Hotel	19.80
Chester Monahan	14.51
Edward McGee	9.33
William McGee, Jr.	7.88

Eva McGee, Estate	10.40
Charles McGee	5.00
William McCauley	11.03
L. Nicholson	7.20
Nevin Estate	3.15
N. H. Fish Hatchery	3.60
William Powell	6.30
Eli Perry	12.60
William Pierce	19.58
Vincent Portnova	4.05
Charles Ricardi	8.10
E. J. Radash	3.15
O. Rousseau	4.50
William Roberts	7.20
A. Rines	6.75
O. Rines	7.20
Clayton Straw	6.53
Geo. Straw	6.30
Smith House	6.30
Fred Staples	4.95
M. G. Thompson	20.22
Geo. Temple	9.00
S. G. Thompson	9.00
Twin Mountain House	150.00
Mrs. Josie Woods	1.80
F. Wescomb	4.50
Bert Wynn	12.60
William Woodmaney	3.00
William Wright	7.43
Woodward Cabins	12.15

Total	\$ 969.46
Received for Back Rents	37.21

Gross Total	\$1,006.67
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BACK RENTS

Dana Brown	\$ 19.36
Roy Brown	16.65
Chester Glines	3.30
Archie Glines	10.00
Frank Monahan	6.53
H. M. Covey	6.53
Andrew Fish	7.65
John Houghton	20.03
Mason Lufkin	19.00
Ed. Monahan	3.15
Mrs. C. Monahan	10.80
Thomas Monahan	6.98
John McGee	6.30
Charles McGee	14.10
Vincent Portnova	4.05
Wallace Shores	5.32
Smith House	6.20
Milo Temple	3.15
William Woodmaney	7.05
Mrs. Marion Zane	3.53
Total	<hr/> \$179.78

GENERAL MAINTENANCE

A. P. Fournier	\$ 7.70
Joseph Liberty	16.00
Littleton Hardware	5.35
Michael McCann	9.00
William McCann	20.00
Patrick Fahey	10.00
Francis King	3.20
Thomas Elliott	3.20
Fred Staples	14.60

A. P. McLaughlin	10.00
William Powell	16.20
Maurice Jordan	8.60
L. O. Burroughs	66.11
Long Hill Garage	10.00
Noyes Drug Store	1.00
Joseph Houghton	171.30
Bradley Jordan	214.85
Clayton Straw	91.80
B. & M. Railroad	5.00
Total	\$683.91

SALARIES

Clayton Straw	\$ 55.00
Joe Houghton	55.00
Bradley Jordan	55.00
Raymond Fahey	15.00
Joe Liberty	15.00

Total	\$195.00
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Balance on hand Jan. 31, 1941	\$ 246.28
Water rents received (Inc. Back Rents)	1,006.67

Total	\$1,252.95
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Total Expenses, Inc. Salaries	878.91
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Balance on hand, Jan. 31, 1942	\$374.04
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BRADLEY JORDAN, Superintendent

JOE HOUGHTON, Treasurer

CLAYTON STRAW, Collector

RAYMOND FAHEY

JOE LIBERTY

Report of the Trust Funds of the Town of Carrell, N. H. on January 31, 1942.

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Inc. on hand at beginning of year	Income during year	Expended during year	Bal. of Income on Hand at end of year
Jan. 5, 1924	John A. Viall, care of cemetery lot	Whitefield Savings Bank	\$106.11	2%	\$15.52	\$2.42	\$.66	\$17.28
March 26, 1925	Eben. Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	9.76	2.19	.67	11.28
May 24, 1927	Celia Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	4.34	2.07	.67	5.74
Sept. 14, 1927	Ellen Flynn, care of cemetery lot	Whitefield Savings Bank	300.00	2%	14.06	6.29	.67	19.68
Sept. 16, 1939	John Hunt, care of cemetery lot	Whitefield Savings Bank	100.00	2%	2.51	2.03	.66	3.88
March 5, 1941	Baldie & MacMillan, care of cemetery lot	Whitefield Savings Bank	200.00	2%		3.01		3.01

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ALICE M. THOMPSON,
M. CHESTER MONAHAN,

Trustees.

APPROVED: Auditors

W. R. ROBERTS.

